From: Sewell, Jason

Sent: Thursday, August 13, 2015 1:10 PM

To: Riley, Ellen **Subject:** ARS

Categories: Record Saved - Shared

FYI, I drove by Atlantic Relocation Systems yesterday. The 8000 gallon AST is still there. I have no way of knowing if they're still using it, but it's there.

Thanks

Jason Sewell On-Scene Coordinator U.S. EPA Region 5 Emergency Response 317-517-6987



Report to the National Response Center at:

-800-424-8802, or

-www.nrc.uscg.mil.

From: Sewell, Jason

Sent: Thursday, May 14, 2015 1:27 PM

To: Riley, Ellen

Subject:Atlantic Relocation Systems - Historical Aerial PhotosAttachments:Atlantic Relocation Systems AST Historical Timeline.pptx

Categories: Record Saved - Shared

Ellen,

Per our call, see the attached file of historical aerials. I put them in a powerpoint so I could point out where the tank is currently located, and where the structure appears to be consistent going back to at least 2001. I think they had a tank going back to 1998, but the shape of the tank appears slightly different in the 1998/2001 pics. — The tank as it exists today has a metal roof overhead (to shed storm water/avoid accumulating storm water). Just guessing here, maybe they changed tanks in order to add secondary containment and/or the storm roof?

If you need them, I can send over the actual aerial files.

Jason Sewell On-Scene Coordinator U.S. EPA Region 5 Emergency Response 317-517-6987



Report to the National Response Center at:

- -800-424-8802, or
- -www.nrc.uscg.mil.

From: Sewell, Jason

Sent: Thursday, May 14, 2015 11:46 AM

To: CAGE, DAVID Cc: Riley, Ellen

Subject: Atlantic Relocation Systems - Enforcement info

Categories: Record Saved - Shared

David,

Once you know who your enforcement specialist will be for Atlantic Relocation Systems, will you have them contact Ellen Riley (cc'd). Ellen is the Region 5 oil enforcement coordinator who will be handling our Atlantic case.

Thanks, Jason Sewell On-Scene Coordinator U.S. EPA Region 5 Emergency Response 317-517-6987



Report to the National Response Center at:

- -800-424-8802, or
- -www.nrc.uscg.mil.

From: Lam, Shelly

Sent: Wednesday, March 25, 2015 12:16 PM

To: Riley, Ellen; Tzallas, Alexander

Cc: Sewell, Jason; Clements, Mindy; Lam, Shelly

Subject: Atlantic Relocation SPCC Report

Attachments: Spill Containment Plan.pdf; Atlantic Relocation Photo Log.docx; Atlantic

Relocation_Bulk_Storage_Checklist 1406.pdf; SCP - Site Map.pdf; Atlantic Relocation

Signature Page.pdf

Categories: Record Saved - Shared

I have revised the Atlantic Relocation checklist based on Jason's comments (see attached). I have also included the signature page, photo log, and the facility's spill containment plan. Let me know if you have any questions.

Shelly Lam, LPG Federal On-Scene Coordinator U.S. Environmental Protection Agency 2525 N. Shadeland Avenue, Suite 100 Indianapolis, IN 46219

Office: 317-308-3073
Cell: NOT RESPONSIVE

From: Lam, Shelly

Sent: Monday, March 23, 2015 4:46 PM **To:** Riley, Ellen; Tzallas, Alexander

Cc: Clements, Mindy; Sewell, Jason; Lam, Shelly

Subject: Atlantic Relocation SPCC Report

Attachments: Atlantic Relocation Photo Log.docx; SCP - Site Map.pdf; Spill Containment Plan.pdf;

Atlantic Relocation_Bulk_Storage_Checklist 1406.pdf

Categories: Record Saved - Shared

Alex and Ellen,

Attached is the SPCC report for Atlantic Relocation, including the checklist, photo log, Spill Containment Plan, and plan attachment. I did not attach the notice of inspection form because it's at my house, but I can have it scanned in if you need it.

I'm not sure who can sign as supervisor since Ellen indicated that the supervisor must have gone through the 40-hour SPCC/FRP training.

If you have any questions or need revisions, let me know. Jason Sewell has additional information regarding the spill that I did not include in the SPCC report.

Thanks, Shelly

Shelly Lam, LPG Federal On-Scene Coordinator U.S. Environmental Protection Agency 2525 N. Shadeland Avenue, Suite 100 Indianapolis, IN 46219

Office: 317-308-3073 Cell: NOT RESPONSIVE

From: Jason T. LeMaster < Jason.LeMaster@hamiltoncounty.in.gov>

Sent: Monday, March 23, 2015 3:23 PM

To: Sewell, Jason

Subject: aerial photos 2007-2014

Attachments: 2007 Aerial.jpg; 2008 Aerial.jpg; 2009 Aerial.jpg; 2010 Aerial.jpg; 2011 Aerial.jpg; 2012

Aerial.jpg; 2013 Aerial.jpg; 2014 Aerial.jpg

Categories: Record Saved - Shared

2007-2014

Jason LeMaster, R.E.H.S.
Director of Environmental Health
Hamilton County Health Department

From: Sewell, Jason [mailto:sewell.jason@epa.gov]

Sent: Monday, March 23, 2015 2:54 PM

To: Jason T. LeMaster **Subject:** RE: aerial photos

You are the man.

I emailed you and Josh Savage earlier today. Josh works for Atlantic's spill contractor, ER. I told Josh he could try looking you up if he runs in to problems with access.

From: Jason T. LeMaster [mailto:Jason.LeMaster@hamiltoncounty.in.gov]

Sent: Monday, March 23, 2015 2:49 PM

To: Sewell, Jason

Subject: RE: aerial photos

Working on it now will have in maybe an hour.

Jason LeMaster, R.E.H.S. Director of Environmental Health Hamilton County Health Department

From: Sewell, Jason [mailto:sewell.jason@epa.gov]

Sent: Monday, March 23, 2015 2:43 PM

To: Jason T. LeMaster **Subject:** Re: aerial photos

Can I get a shot at each year available from 1994?

On Mar 23, 2015, at 2:40 PM, Jason T. LeMaster < <u>Jason.LeMaster@hamiltoncounty.in.gov</u>> wrote:

1936

Looking at aerials in 1994 that tank has been above ground the whole time and it used to be the far edge of the concreted area. Between 1996 to 1998 they expanded the available area from the storage tank to the north (its present width)

Jason LeMaster, R.E.H.S.
Director of Environmental Health
Hamilton County Health Department

From: Sewell, Jason [mailto:sewell.jason@epa.gov]

Sent: Monday, March 23, 2015 1:58 PM

To: Jason T. LeMaster **Subject:** aerial photos

Do you know how many years back you have aerial photos for the Atlantic area? I'd like to see how long they've had a tank there.

Jason Sewell On-Scene Coordinator U.S. EPA Region 5 Emergency Response 317-517-6987

<image001.png>

Report to the National Response Center at: -800-424-8802, or -www.nrc.uscg.mil.

From: Jason T. LeMaster < Jason.LeMaster@hamiltoncounty.in.gov>

Sent: Monday, March 23, 2015 3:22 PM

To: Sewell, Jason

Subject: aerial photos 1985 - 2006

Attachments: 1985 Aerial.jpg; 1994 Aerial.jpg; 1996_1997 Aerial.jpg; 1998 Aerial.jpg; 2000 Aerial.jpg;

2001 Aerial.jpg; 2004 Aerial.jpg; 2005 Aerial.jpg; 2006 Aerial.jpg

Categories: Record Saved - Shared

Here are the first if the Division lines we added on to them are a problem, let me know.

Jason LeMaster, R.E.H.S. Director of Environmental Health Hamilton County Health Department

From: Sewell, Jason [mailto:sewell.jason@epa.gov]

Sent: Monday, March 23, 2015 2:54 PM

To: Jason T. LeMaster **Subject:** RE: aerial photos

You are the man.

I emailed you and Josh Savage earlier today. Josh works for Atlantic's spill contractor, ER. I told Josh he could try looking you up if he runs in to problems with access.

From: Jason T. LeMaster [mailto:Jason.LeMaster@hamiltoncounty.in.gov]

Sent: Monday, March 23, 2015 2:49 PM

To: Sewell, Jason

Subject: RE: aerial photos

Working on it now will have in maybe an hour.

Jason LeMaster, R.E.H.S. Director of Environmental Health Hamilton County Health Department

From: Sewell, Jason [mailto:sewell.jason@epa.gov]

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To: Jason T. LeMaster **Subject:** Re: aerial photos

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1936

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Jason LeMaster, R.E.H.S.
Director of Environmental Health
Hamilton County Health Department

From: Sewell, Jason [mailto:sewell.jason@epa.gov]

Sent: Monday, March 23, 2015 1:58 PM

To: Jason T. LeMaster **Subject:** aerial photos

Do you know how many years back you have aerial photos for the Atlantic area? I'd like to see how long they've had a tank there.

Jason Sewell On-Scene Coordinator U.S. EPA Region 5 Emergency Response 317-517-6987

<image001.png>

Report to the National Response Center at: -800-424-8802, or -www.nrc.uscg.mil.

From: Sewell, Jason

Sent: Monday, March 23, 2015 2:04 PM

To: Lam, Shelly

Subject: RE: Atlantic Relocation SPCC Report

Attachments: 2015-03-13_Atlantic_Relocation_AST_Tightness_Test_Results.pdf

Categories: Record Saved - Shared

Checklist looks good. Here a few details you are welcome to use or lose as you see fit.

Also, see attached tank tightness test. I also left the hard copy on your chair.

- -Page 3, Flow Path to Waterway: FYI, once flow exits the storm sewer outfall, the waterway becomes county regulated drainage.
- -Page 3, Comments: On 3/13/15, at 11:00 AM, OSC Jason Sewell requested the facility's SPCC plan. Jay Strong, GM, refused to answer whether they had, or did not have, a SPCC plan. A plan was not provided to Sewell until Strong emailed a Spill Containment Plan to Sewell on 3/13/15 at 8:40PM. The plan was in .pdf format; the file properties of the plan say the plan was created 3/13/15 at 8:39PM.
- -112.3(e)(1) Plan available onsite? See previous comment
- -Page 4, Comments: (along the lines of no date or revision numbers of the plan provided) During the facility inspection interview, GM Jay Strong said he was not aware of any previous versions of the SPC plan that was provided.
- -Page 11, Comments: During the facility inspection interview, GM Jay Strong said they keep the secondary containment closed. However, the eye witness account of Fishers storm water and Hamilton County Surveyor was that containment area plug was missing at the time of their 3/11/15 inspection (as a result of the oil spill). And during the 3/19/15 interview of Atlantic's fuel delivery driver, as taken and recorded by IDEM, the driver states the drain plug was missing on January 9th, 2015. The driver states he overfilled the tank, that fuel was coming out of secondary containment, that he requested assistance from the facility including the placement of a plug in the secondary containment, and that the facility had a hard time locating the plug to secure the containment.

From: Lam, Shelly

Sent: Monday, March 23, 2015 8:42 AM

To: Sewell, Jason Cc: Lam, Shelly

Subject: Atlantic Relocation SPCC Report

Can you look this over before I submit it?

Shelly Lam, LPG Federal On-Scene Coordinator U.S. Environmental Protection Agency 2525 N. Shadeland Avenue, Suite 100 Indianapolis, IN 46219

Office: 317-308-3073 Cell: NOT RESPONSIVE

From: Lam, Shelly

Sent: Monday, March 23, 2015 8:42 AM

To: Sewell, Jason Cc: Lam, Shelly

Subject: Atlantic Relocation SPCC Report

Attachments: Atlantic Relocation Photo Log.docx; Atlantic Relocation_Bulk_Storage_Checklist 1406.pdf

Categories: Record Saved - Shared

Can you look this over before I submit it?

Shelly Lam, LPG Federal On-Scene Coordinator U.S. Environmental Protection Agency 2525 N. Shadeland Avenue, Suite 100 Indianapolis, IN 46219

Office: 317-308-3073 Cell: NOT RESPONSIVE

From: Jay Strong <Jay.Strong@atlanticrelocation.com>

Sent: Thursday, March 19, 2015 11:03 AM

To: Lam, Shelly; Sewell, Jason

Cc: Jon Schroeder

Subject: RE: Open Questions from this morning

Categories: Record Saved - Shared

Shelly,

The property owner is:

Future Realty, L.P.
Owned by:
The Avgerinos Children's Trust
C/O The Estate of Theodore Avgerinos
P.O. Box 19816
Atlanta, GA 30325

Thanks,

Jay Strong

From: Lam, Shelly [mailto:lam.shelly@epa.gov] Sent: Thursday, March 19, 2015 10:22 AM

To: Jay Strong; Sewell, Jason **Cc:** Jon Schroeder; Lam, Shelly

Subject: RE: Open Questions from this morning

Jay,

Thank you for the information on the transformer. Concerning ownership, I need to know who owns the property.

Shelly

From: Jay Strong [mailto:Jay.Strong@atlanticrelocation.com]

Sent: Wednesday, March 18, 2015 6:38 PM

To: Sewell, Jason; Lam, Shelly

Cc: Jon Schroeder

Subject: Open Questions from this morning

Following up on the two open questions from this morning,

The transformer is owned by Duke Energy

Concerning the ownership information requested, please clarify if you need ownership information from the property itself, or the business.

Regards,

Jay E Strong
VP / General Manager
Atlantic Relocation Systems - 1253
Atlas Van Lines Agent
9967 Westpoint Dr.
Indianapolis, IN 46256
317-594-1333 or 888-333-0058
Fax 317-594-8957
jay.strong@atlanticrelocation.com
www.atlanticrelocation.com/indy
Milton M. Hill Quality Award Recipient
Proud participants of the Move For Hunger program

From: Jay Strong <Jay.Strong@atlanticrelocation.com>

Sent: Wednesday, March 18, 2015 6:38 PM

To: Sewell, Jason; Lam, Shelly

Cc: Jon Schroeder

Subject: Open Questions from this morning

Categories: Record Saved - Shared

Following up on the two open questions from this morning,

The transformer is owned by Duke Energy

Concerning the ownership information requested, please clarify if you need ownership information from the property itself, or the business.

Regards,

Jay E Strong
VP / General Manager
Atlantic Relocation Systems - 1253
Atlas Van Lines Agent
9967 Westpoint Dr.
Indianapolis, IN 46256
317-594-1333 or 888-333-0058
Fax 317-594-8957
jay.strong@atlanticrelocation.com
www.atlanticrelocation.com/indy
Milton M. Hill Quality Award Recipient
Proud participants of the Move For Hunger program

From: Jon Schroeder < Jon. Schroeder@atlanticrelocation.com>

Sent: Tuesday, March 17, 2015 5:17 PM

To: Sewell, Jason

Cc: Lam, Shelly; Jay Strong

Subject: RE: U.S. EPA Oil Facility Inspection at Atlantic Relocation Systems

Categories: Record Saved - Shared

Jason,

Thank you for the reminder. We will see Shelly and you then.

Regards,

Jon Schroeder

From: Sewell, Jason [mailto:sewell.jason@epa.gov]

Sent: Tuesday, March 17, 2015 4:30 PM

To: Jon Schroeder; Jay Strong

Cc: Lam, Shelly

Subject: RE: U.S. EPA Oil Facility Inspection at Atlantic Relocation Systems

This is just a reminder that we will be conducting a facility inspection tomorrow. Shelly will be leading the inspection, I've not invited START or other contractors to be present for the meeting/inspection. We plan on beginning the inspection at 8AM.

Thanks, Jason

From: Sewell, Jason

Sent: Monday, March 16, 2015 5:57 PM

To: 'Jon Schroeder'; Jay Strong

Cc: Lam, Shelly

Subject: U.S. EPA Oil Facility Inspection at Atlantic Relocation Systems

Importance: High

Attention Mr. Schroeder and Mr. Strong:

The U.S. Environmental Protection will conduct a facility inspection on March 18, 2015 at the Atlantic Relocation facility located at 9967 Westpoint Road, Indianapolis, Indiana. Representatives of EPA are conducting this inspection to evaluate compliance with the oil pollution prevention regulations at 40 CFR Part 112 which require, among other things, owners or operators of subject facilities to prepare and implement Spill Prevention Control and Countermeasure (SPCC) Plans.

Please provide any visitor's safety requirements prior to the inspection and any other applicable information needed in preparation for the inspection.

At the time of the inspection, please have available for review various information and records required to be maintained by your SPCC Plan and the regulations at 40 CFR Part 112. Please have the following records, as applicable, ready and available for review.

- Inspection logs for lowermost drain and all outlets of tank cars or tank trucks prior to filling and departure from loading/unloading rack
- Brittle fracture evaluations
- Inspection logs for qualified oil-filled operational equipment
- Inspection logs for storm water released from diked areas into facility drainage directly to a watercourse
- Inspection logs for rainwater released directly from diked containment areas to storm drain or open watercourse before release, open and release bypass valve under supervision, and records of drainage event
- Leak testing reports of completed buried metallic underground storage tanks installed on or after January 10, 1974
- Integrity test reports of aboveground containers and integrity testing after material repairs, including comparison records
- Visual inspection logs of the outside of aboveground containers, supports, and foundation
- Inspection logs of diked area for accumulations of oil
- Testing records of liquid level sensing devices
- Inspection logs for buried piping for damage where piping is exposed
- Inspection logs of aboveground valves, piping and appurtenances
- Integrity and leak testing records of buried piping at time of installation, modification, construction, relocation or replacement
- Employee training records

EPA's SPCC website can be found at http://www.epa.gov/emergencies/content/spcc. It contains helpful information and guidance on the requirements of the SPCC regulations. A copy of the checklist that we will be using for the upcoming inspection can also be found there.

Additionally, an information sheet pertaining to USEPA's Small Business Resources can also be found at the Following website:

http://www.epa.gov/compliance/resources/publications/incentives/smallbusiness/smallbusresources.pdf.

This information is being provided to you without making a determination that your business or organization is a small business as defined by the Small Business Regulatory Enforcement Fairness Act.

You may assert a business confidentiality claim covering part or all of the information obtained during the inspection pursuant to 40 CFR Part 2.203(b). Any document over which you make a claim of confidentiality should be marked by placing on or attaching to the information, at the time it is submitted to EPA, a cover sheet, stamped or typed legend, or other suitable form of notice employing language such as "trade secret" or "proprietary" or "company confidential" and a date, if any, when the information should no longer be treated as confidential. Information covered by such a claim will be disclosed by EPA only to the extent allowed by, and only by means of the procedures set forth in the regulations at 40 CFR Part 2, Subpart B. If no such claim accompanies the information when it is received by EPA, it may be made available to the public by EPA without further notice to you. In any event, you should read the above cited regulations carefully before asserting a business confidentiality claim, since all confidentiality claims are subject to substantiation requirements and certain categories of information are not properly the subject of such a claim.

Should you have any questions regarding this inspection, please call Shelly Lam at NOT RESPONSIVE

U.S. EPA Region 5 Emergency Response



Report to the National Response Center at:

- -800-424-8802, or
- -www.nrc.uscg.mil.

From: Sewell, Jason

Sent: Tuesday, March 17, 2015 4:30 PM

To: Jon Schroeder; Jay Strong

Cc: Lam, Shelly

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Categories: Record Saved - Shared

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Thanks, Jason

From: Sewell, Jason

Sent: Monday, March 16, 2015 5:57 PM

To: 'Jon Schroeder'; Jay Strong

Cc: Lam, Shelly

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Importance: High

Attention Mr. Schroeder and Mr. Strong:

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- Visual inspection logs of the outside of aboveground containers, supports, and foundation
- Inspection logs of diked area for accumulations of oil

- Testing records of liquid level sensing devices
- Inspection logs for buried piping for damage where piping is exposed
- Inspection logs of aboveground valves, piping and appurtenances
- Integrity and leak testing records of buried piping at time of installation, modification, construction, relocation or replacement
- Employee training records

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Should you have any questions regarding this inspection, please call Shelly Lam at NOT RESPONSIVE NOT RESPONSIVE

U.S. EPA Region 5 Emergency Response



Report to the National Response Center at:

- -800-424-8802, or
- -www.nrc.uscg.mil.



NOT RESPONSIVE

Not Responsive

From: Jay Strong < <u>Jay.Strong@atlanticrelocation.com</u>>

Date: March 13, 2015 at 8:39:46 PM EDT

To: "sewell.jason@epa.gov" < sewell.jason@epa.gov>

Proud participants of the Move For Hunger program

From: Sewell, Jason

Sent: Monday, March 16, 2015 5:57 PM

To: Jon Schroeder; Jay Strong

Cc: Lam, Shelly

Subject: U.S. EPA Oil Facility Inspection at Atlantic Relocation Systems

Importance: High

Categories: Record Saved - Shared

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- Employee training records

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U.S. EPA Region 5 Emergency Response



Report to the National Response Center at: -800-424-8802, or

-www.nrc.uscg.mil.

From: Lam, Shelly

Sent: Monday, March 16, 2015 4:52 PM

To: Sewell, Jason Cc: Lam, Shelly

Subject: RE: Fuel Recap and Spill Plan

Categories: Record Saved - Shared

Mindy and I talked to Jason. He's okay with me doing the inspection on Wednesday. Can you let the facility know that I will be there between 11 and noon? Also, please give or send them the following.

The U.S. Environmental Protection will conduct a facility inspection on March 18, 2015 at the Atlantic Relocation facility located in Indianapolis, Indiana. Representatives of EPA are conducting this inspection to evaluate compliance with the oil pollution prevention regulations at 40 CFR Part 112 which require, among other things, owners or operators of subject facilities to prepare and implement Spill Prevention Control and Countermeasure (SPCC) Plans.

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EPA's SPCC website can be found at http://www.epa.gov/emergencies/content/spcc. It contains helpful information and guidance on the requirements of the SPCC regulations. A copy of the checklist that we will be using for the upcoming inspection can also be found there.

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http://www.epa.gov/compliance/resources/publications/incentives/smallbusiness/smallbusresources.pdf.

This information is being provided to you without making a determination that your business or organization is a small business as defined by the Small Business Regulatory Enforcement Fairness Act.

You may assert a business confidentiality claim covering part or all of the information obtained during the inspection pursuant to 40 CFR Part 2.203(b). Any document over which you make a claim of confidentiality should be marked by placing on or attaching to the information, at the time it is submitted to EPA, a cover sheet, stamped or typed legend, or other suitable form of notice employing language such as "trade secret" or "proprietary" or "company confidential" and a date, if any, when the information should no longer be treated as confidential. Information covered by such a claim will be disclosed by EPA only to the extent allowed by, and only by means of the procedures set forth in the regulations at 40 CFR Part 2, Subpart B. If no such claim accompanies the information when it is received by EPA, it may be made available to the public by EPA without further notice to you. In any event, you should read the above cited regulations carefully before asserting a business confidentiality claim, since all confidentiality claims are subject to substantiation requirements and certain categories of information are not properly the subject of such a claim.

Should you have any questions regarding this inspection, please call Shelly Lam at NOT RESPONSIVE

